

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 662

Dated: 24-11-2009.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone Bills dt. 09/2009 to 10/2009.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of **Rs.1,675/- (Rupees One Thousand Six Hundred and Seventy Five Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-09-2009 to 31-10-2009.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment**".
3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.1,675/- (Rupees One Thousand Six Hundred and Seventy Five Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP.Claims) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER